	1		Receiv	ving Repo	ort		
	ite:/	3/5/1	<u> </u>	Batch Dart I	No: A	1205	79
Packing Slip: Invoice: Receipt:	Yes Yes Yes	No Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	attached: Ye	es Wo	N/A
Discrepancies Part	Descri	ntion	Quantity	Quantity	Quantity	Quantity	Comments
Number		74.011	Ordered	Received	Returned	Short	
			initial	s of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial						Location	on
H:\FORMS\Purch	nasing\approved	d purch\REC	REPORT Rev	'D	4		

# Purchase Order Receipt Listing

Tuesday, May 14, 2013 8:06:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19781 Receipt Dates from 5/13/2013 to 5/13/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,613.86	256.0000 0.0000 0.0000 \$1,613.85 0.0000
MRB Qty/ MRB Reject Qty	0	uantity: O U/M): uantity: rt Yalue: uantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	0.000.0	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$6.30 \$1,613.86	Total
Recv Qty (PO U/M)	256.0000	
Recv Date/ Recv Emp	5/6/2013 5/13/2013 256.0000 DESJ02	
Required Date Required Qty	5/6/2013 256.0000	
PO U/M / Stock U/M	pi Steel sf 33 sf	
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-CAM002 Campi Steel M304S16GA sf 304/316 Sheet .063 sf	125599
Project II		1255
	endorID\Vendor Name PO19781 2 CAD No	
Purchase Order ID/ Curr Type	/endorID/Vendor N PO19781 2 CAD No	

A M'P

935, boul. du Havre

/alleyfield (Québec) J6S 5L1

613-632-1053 VENDU À / SOLD TO: 613-632-5200

EQUIP: OUI LIFT DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, DNTARIO K6A 1K7

EXPÉDIEZ À / SHIP TO: TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, ONTARIO KEA 1K7

DATE

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECALTY METALS DISTRIBUTOR

MONTRÉAL: 514336-4248 FAX: 514,336-4246 55888

On a du Savoir" IER

214909 ŝ COMMANDE

² BON DE LIVRAISON PACKING SLIP

06/05/13

DATE DE LIVRAISON (O) \$4/05/13

PAGE Nº TERR. REMARQUES / REMARKS

2.62		1	4. j
GEN	00		PAR * MONTANT PER *
PA			ANT ₩
A Control of the Cont			MONT
C	L		
MARKS			*
ES / RE			PA +
WAROU	-		POIDS PRIX
REI	e E		PRIX
TERR.			
			S
Section Ass.			POID
A STATE OF THE STA			
The second second			
1000	URS		
S	7		
TERM	NET 30 JOURS		
ERMES	쒿		Z
	Dec Control of the Co	1	PTION
Sharp Second	Control of the Contro		DESCR
And the second	A607A8 1.10		
AIV GIH	A CONTRACTOR OF THE CONTRACTOR		
PAR / S	45		
PEDIE	123		DESC
F			
ST COD	Tale Tale Tale Tale Tale Tale Tale Tale		
NT / CU	DAER		DIE
E CLIE	ă		COMMANDE
W CO		$\left  \cdot \right $	
SAIRS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		T.
VEND	<b>^</b>		MMAN
1000	Water Man		8
nd all	Control Action		
ne / vr	45-74-74		
MAKKAR	9781		100
D'ACT	P019		1000
OTOCA	7 2 2		
2	**	لــ	200

13 MAI 2013 SOUS-TOTAL SUB TOTAL PAR E-MAILLE 0.00 672.00 672 POIDS TOTAL TOTAL WEIGHT 304 2B 16 JA 48 X 967 CASOSO REGUIS MILL TEST 5.5 · PC Pled Foot . CPI Centpleds . UN Unite - PRODUCT CODE - ORDERED Ø

PSS48166

E

### THE CLB Harry

Ş HEURE / TIME NRÉ. I DELIVERED

CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION ARCHANDISE RECUE EN BOI

TOTAL

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

T.P.S. G.S.T.

SIGNATURE DU<sup>I</sup>CLIENT / CUSTOMERS SIGNATURE

## CERTIFICATE OF TEST AL 6168-4 1211

12/21/12 329587 CUST, CODE PRIME 99108-1 DSO VANDERGRIFT, PA. SE P GOVT CONTRACT SHIPPER NO. OT AIHS 13020102060000 |30-122-571 11121 LOUISVILLE PRODUCT CODE MILL ORDER NUMBER

HO

248285 02/27/13

DATE SHIPPED

1 SHIP 1 10→ P20255

FORMS DISTRIBUTION

CUST. ORD, NO. & DATE

GRADE AND SPECIFICATIONS
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED (ASWE-SA-240 ED 2010) (EN 10028-7:2007-1.4301-2B) (ASTM-A-240-12A) 2B FIN 3 EDGE CARRIER -(AMS 5513J) SUNTECK TRANSPORTATION AN (ASTM-A-262-10 PRACTICE

田

r LOCATION *  M TEST NO L259593	TEST LOCATION  004 1.259272	ج. ا	TYPE HEAT/TEST HEAT 980567 TEST LOCATION	C 2 COILS	н	003 48./.059/2005.	ITEM PCS DIMENSIONS W/G/L
T 50000. 96500. 56. 87.HRBW TC TC TC TC TC TC Y.S. BY 0.2% OFFSET METHOD T-YIELD 1%		YIELD TENSILE & ELONG PSI * FSI IN 2" % R/A HARDNESS NR 89.HRBW	CMNPSI .05 .96 .033 .001 .40 MI MI MI MI MI		980567 01083N155	980567 01113N072	HEAT # COIL #
TC	TC T PASS	SS BEND A	CRNIM 18.15 8.05 .48 MI MI MI	38060	L259272 19000	L259593 19060	TEST # GROSS
TC		CORNOSION GRAIN 262 PR E SIZE PASS NR	IOCU 1055 MI I	38060	19000	19060	GROSS TARE NET THEO
	NR	HARDENABILITY NR	N		214400	217502	THEO TAG #/ CD SKID #

TEST LOCATION

PAGE 01 - CONTINUED ON PAGE 02

57500.

The above is a true copy of data on file. The mate results conform to the sales confract and specifical both in Allegheny Ludium's Order Acknowledgement

02/27/13

08:50:52

CUST, ORD, ND. & DATE

SHIPPER NO

# CERTIFICATE OF TEST

99108 PRIME DSO 570215 GOVT CONTRACT

> ひばて ひっぱつ .3020102060000 |30-122-571 | MATL | SHIPPING LOCATION 11121 |LOUISVILLE MILL ORDER NUMBER 02/27/13 248285 DATE SHIPPED

"ATI 304" STAINLESS STEEL SHRET C R COILS ANNEALED (ASME\_8A-240 ED 2010) GRADE AND SPECIFICATIONS (EN 19628-7:2007-1.4301-2B) (ASTM-A-240-12A) ZB FIN 3 EDGE (AMS SUNTECK TRANSPORTATION AN :5513J) (ASTM-A-262-10 PRACTICE E)

L-AIETD % H

TEST LOCATION L259272

MELI

TEST NO

CLC 55500

NR = DATA NOT REQUIRED

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 21 DATED 11/12/2012. PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE FUNISHABLE AS A FELONY UNDER FEDERAL LAW: ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

S BY COMBUSTION/INFRARED

O, H BY INERT FUSION/THERMAL CONDUCTIVITY

SI, CR, NI, MO, CU, CB, CO, V BY WDXRF

AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES B BY OES BI; AG BY GFAA

PAGE 02 -CONTINUED ON PAGE 03

> 02/27/13 08:50:52

The above is a true copy of data on fresults conform to the sales contract a forth in Allegheny Ludium's Order Adu

CUST, ORD, NO. & DATE

248285 02/27/13 DATE SHIPPED

	-1 26	99108-1 26	
570215 GOVT CONTRACT	DERGRIFT, PA.	29587 VAN	N
SHIPPER NO.	ACCEPTING MILL	JST. CODE	tō
Allegheny	<b>X</b> AII Aiis		

P202551
FORMS PISTRIBUTION PRIME DS0 215 215 13020102060000 | 30-122-571 | MATL | SHIPPING LOCATION 1121 LOUISVILLE

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:
MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059 GRADE AND SPECIFICATIONS
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASTM-A-262-10 PRACTICE E)
(ASME-SA-240 ED 2010) (EN 10028-7:2007-1.4301-2B) (ASTM-A-240-12A)

ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS,

PA 15065

^^^^ FOR ACCESS TO ONLINE CERTIFICATES OF TEST REGISTER AT WWW.ALCEXTRA.COM >>>>>>>>

PAGE 03

02/27/13

08:50:52



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO19781

Purchase Order Date 5/03/13 PO Print Date 5/03/13

Page Number 1 of 1

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

**FOB** 

Requisition Nbr

Tax Resale Nbr Terms

Currency

Taxable Unit of Measure

Net 30 CAD

Destination-Collect

Chantal Lavoie

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference

**Revision ID** 

Vendor Part Number

M6061T6A2.000W.188

Angle 2.000 x 2.000 x .188W

Description/

Mfg ID

5/06/13

Req Date/

Req Qty/

Ship Method

\$2.0225

**Unit Price** 

\$40.45

Extended

Price

Yes

M304S16GA

04/316 Sheet .063

Special Inst:

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE

AS PER AMS-QQ-A-200/8

5/06/13 Yes

256.00 Yours ppd

\$6.3511

\$1,625.89

A DELIVERY

Special Inst:

MATERIAL: AISI\304/316 SS SHEET ANNEALED 2B FINISH

AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240

MILD STEEL SHEET 4"

5/06/13

1.00 Yours ppd

\$182.8400

\$182.84

X 8" X 1/4"

Each

Yes

PO Total:

12/3/0/10

\$1,849.18

Deliver To: ERIC.L

No substitution or deviation without

Certificate of Conformity of Material Certification required (YES

Change Nbr:

Change Date:

5/03/13